

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LENESTER A COTTON

Debtor(s)

Case No. 16-12840

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/15/2016.
- 2) The plan was confirmed on 08/30/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/12/2017.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,106.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$6,106.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$523.23
Court Costs \$0.00
Trustee Expenses & Compensation \$261.84
Other \$3.00

TOTAL EXPENSES OF ADMINISTRATION: \$788.07

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABC FINANCIAL SERVICES	Unsecured	1.00	NA	NA	0.00	0.00
Ability Recovery Servi	Unsecured	1.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	1,050.00	1,072.40	1,072.40	0.00	0.00
ARNOLD H LANDIS PC	Unsecured	10,000.00	NA	NA	0.00	0.00
ASHRO	Unsecured	16.00	NA	NA	0.00	0.00
CDS/COLLECTION AGENCY/ESCALA	Unsecured	1,022.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	814.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,900.00	3,973.60	3,973.60	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	147.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	17,935.00	17,756.57	17,756.57	4,407.20	910.73
CUSTOM COLLECTION SERVICES INC	Unsecured	174.00	239.00	239.00	0.00	0.00
EOS CCA	Unsecured	1.00	NA	NA	0.00	0.00
ESPECIALLY YOURS	Unsecured	109.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Unsecured	NA	12,372.73	12,372.73	0.00	0.00
EXETER FINANCE CORP	Secured	7,525.00	4,705.00	4,705.00	0.00	0.00
FRANCISCAN ALLIANCE INC	Unsecured	1.00	NA	NA	0.00	0.00
GINNYS	Unsecured	1.00	NA	NA	0.00	0.00
HYTHAM ALMASRI MD	Unsecured	34.00	NA	NA	0.00	0.00
JCC JC Christensen & Assoc.	Unsecured	284.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	409.00	409.37	409.37	0.00	0.00
MASON	Unsecured	78.08	NA	NA	0.00	0.00
MB FINANCIAL	Unsecured	1.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	1.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	1,755.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	6,122.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	1.00	NA	NA	0.00	0.00
MOHELA	Unsecured	3,250.00	4,850.77	4,850.77	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	1.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	1.00	NA	NA	0.00	0.00
OAC	Unsecured	199.00	NA	NA	0.00	0.00
OAC	Unsecured	144.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PELETTIERI	Unsecured	1.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	727.00	943.02	943.02	0.00	0.00
STONEBERRY	Unsecured	196.01	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,461.57	\$4,407.20	\$910.73
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$22,461.57	\$4,407.20	\$910.73
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,860.89	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$788.07</u>	
Disbursements to Creditors	<u>\$5,317.93</u>	
TOTAL DISBURSEMENTS :		<u>\$6,106.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/17/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.